

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
 ALFONSO NEWTON  
 CHRISTINE NEWTON

CASE NO. 07 B 23563

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor  
 SSN XXX-XX-4244      SSN XXX-XX-4073

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 TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following  
 Final Report and Account of the administration of the estate pursuant to  
 11 USC 1302(b)(1).

1. The case was filed on 12/14/07 and confirmed on 04/04/08.
2. The case was dismissed after confirmation, 01/09/2009.
3. The Debtor paid a total of \$ 12408.15 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO HOME MTGE	CURRENT MORTG	.00	.00	.00
WELLS FARGO HOME MTGE	MORTGAGE ARRE	4791.52	.00	3266.41
AMERICAN GENERAL FINANCE	SECURED	1263.00	46.51	256.45
AMERICREDIT FINANCIAL	SECURED VEHIC	10575.00	750.13	1983.29
TREEHOUSE IN THE WOODS C	SECURED	1408.75	.00	935.79
GMAC PAYMENT CENTER	SECURED VEHIC	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	7619.84	.00	.00
ECMC	UNSECURED	.00	.00	.00
CITIBANK	UNSECURED	.00	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1293.46	.00	.00
CAPITAL ONE BANK	UNSECURED	826.38	.00	.00
CAPITAL ONE BANK	UNSECURED	868.92	.00	.00
CASHCALL, INC.	UNSECURED	2826.23	.00	.00
COLUMBUS BANK & TRUST	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	625.78	.00	.00
COMPUTER CREDIT	UNSECURED	NOT FILED	.00	.00
CREDIT MANAGEMENT INC	UNSECURED	NOT FILED	.00	.00
EYE CARE CENTER OF LAKE	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	401.58	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PORTFOLIO RECOVERY ASSOC	UNSECURED	909.57	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1529.09	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	632.11	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1379.33	.00	.00
ILLINOIS DEPT OF EMPLOYM	UNSECURED	2470.00	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	2404.73	.00	.00
MERRICK BANK	UNSECURED	1011.26	.00	.00

		of 2		
ROUND LAKE FAMILY PHYSIC	UNSECURED	NOT FILED	.00	.00
AMERICREDIT FINANCIAL	UNSECURED	2488.51	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	56.88	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	2724.19	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	422.00	.00	.00
GMAC	UNSECURED	12025.49	.00	.00
AES/PHEAA	UNSECURED	51821.58	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	1095.60	.00	.00

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	18038.27	10344.03	85088.50	.00	113470.80
PRINCIPAL PAID	6441.94	.00	.00	.00	6441.94
INTEREST PAID	796.64	.00	.00	.00	796.64
TOTAL PAID	7238.58	.00	.00	.00	7238.58
The Debtor's attorney, ROBERT J SEMRAD & ASSOC				, was allowed \$	3500.00
and was paid \$ 595.00 direct and \$ 2905.00 through the plan.					

The Trustee received \$ 603.05 .

Refunds to the Debtor totaled \$ 1661.52 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/12/09

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE